



LINEAR TECHNOLOGY CORPORATION
1830 McCarthy Blvd.
Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507

INVOICE



BILL TO:
DELPHI DELCO
ONE CORPORATE CIR
MS 6241 PO BOX 9005
KOSMID, IN 46904-9005 USA

DELPHI ELECTRONICS&SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
275447	09/26/05	706737916	1
SONO	CUSTOMER/PHONE/ORDER NO	TERMS	
098583	550047252	NET 30	
CUSTOMER/ABBREVIATION	FAO	LOCATION	
DELPHI ELECT	CM1-C1-24	MI	

DATE SHIPPED	INVOICE ORDER REFERENCE	QUANTITY	UNIT PRICE	TOTAL	EXTENSION	NET AMOUNT
09/26/05	NO 07/08/05 00449007	Y	N	N	FR	0
59	09400290 R/D	LT1766EF#TR	2500	2500	1.290	3,225.00

SPECIAL INSTRUCTIONS: 1-800-577-8508
SHIP LPS-SCS 2ND DAY

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY. UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT. HARMONIZED TARIFF # 8542.29.0030

SUB TOTAL

TAX

FREIGHT

TOTAL

\$ 3,225.00

ORIGINAL

U.S. DOLLARS



LINEAR TECHNOLOGY CORPORATION

INVOICE

1630 McCarthy Blvd.
Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507



INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
274392	09/27/05	706737286	1
SHIP TO	CUSTOMER REFERENCE	ORDER NO.	ISSUE
094107	550045825-		NET 30
CUSTOMER ABBREVIATION	TARIFF	LOCATION	STATUS
DELPHI ELECT.	CN1-C1-24	SG	

BILL TO:
DELPHI DELCO
ONE CORPORATE CIR
MS A241 RD BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

DATE SHIPPED	INVOICE DATE	CUSTOMER CODE	DATE RECEIVED	POB (VENDOR)	CONTRACT NUMBER	PRIORITY	QTY	OR REQUESTED QUANTITY	ACTUAL QUANTITY
09/27/05	NO	12/29/04	00449007	Y	N	N	FR	0	0
ITEM	CUSTOMER PART NO.	REV.	QTY	UNIT PRICE	TOTAL ORDER QTY	ON HAND	UNIT PRICE	EXTENSION	NET BALANCE DUE
92	09399004	REV A R/O	1	11963E1#06	2000	2000	1.150	2,320.00	
INTEGRATED WEAR GROUPS									

SPECIAL INSTRUCTIONS:
SHIP: UPS-SCS 2ND DAY
TEL: 1-800-577-8508

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE
EXPORTED FROM THE UNITED STATES IN ACCORDANCE
WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY
UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT
HARMONIZED TARIFF # 8542.29.0030

SUB TOTAL

TAX

FREIGHT

TOTAL

\$ 2,320.00

ORIGINAL

U.S. DOLLARS



LINEAR TECHNOLOGY CORPORATION INVOICE
 1630 McCarthy Blvd.
 Milpitas, CA 95035-7417
 PH: (408) 482-1800
 FAX: (408) 434-0507



INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
275584	09/27/05	706737894	1
SHIP TO	CUSTOMER PHONE/SEC/EXTENSION	TERMS	
000350	530045894-	NET 30	
CUSTOMER REFERENCE	SHIP TO	LOCATION	
DELPHI ELECT	CNI-CI-24	MI	

BILL TO:
 DELPHI DELCO
 ONE CORPORATE CIR
 MS A241 PO BOX 9005
 KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONIC SAFETY
 SHIP TO: 702 JOAGUIN CAVAZOS RD
 LOS INDIOS, TX 78567 USA

DATE SHIPPED	INVOICE DATE	CUSTOMER REF	CONTRACT NUMBER	PRIORITY	SHIP TO	OR REQUESTED DUTY	ACTUAL DUTY
09/27/05	09/25/05	00449007	Y N N N PR	0			
ITEM	CUSTOMER PART NO.	REV	QUANTITY	UNIT PRICE	EXTENSION	NET WEIGHT	
01	9384973001		LT11291ST-3.3HTR	2000	2000	1.250	2,520.00

SPECIAL INSPECTION: SCS AND DAY
 SHIPMENTS
 TEL: 1-800-577-8508

*THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE
 EXPORTED FROM THE UNITED STATES IN ACCORDANCE
 WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS.
 DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY.
 UNLESS NOTED IN A SPEC. CONTROLLED DOCUMENT.
 HARMONIZED TARIFF # 8542.29.0030

SUB TOTAL	2,520.00
TAX	
FREIGHT	
TOTAL	\$ 2,520.00

ORIGINAL

U.S. DOLLARS



LINEAR TECHNOLOGY CORPORATION INVOICE
 1630 McCarthy Blvd.
 Milpitas, CA 95035-7417
 PH: (408) 482-1900
 FAX: (408) 484-0507



BILL TO:
 DELPHI DELCO
 ONE CORPORATE CIR
 MS A241 PO BOX 9005
 KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS SAFETY
 SHIP TO: 702 JOAQUIN CAVAZOS RD
 LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	WAYBILL NUMBER	PAGE
275585	09/27/05	706138222	1
SOLD TO	CUSTOMER REFERENCE/ORDERING	TERMS	
085820	550044257	NET 30	
CUSTOMER REGISTRATION	TAID	LOCATION	
DELPHI ELECT	CN1-C1-24	MI	

DATE SHIPPED	INVOICE DATE	CUSTOMER ORDER NO.	DATE ORDERED	DATE RECEIVED	CONTRACT NUMBER	QUANTITY	UNIT PRICE	SALES TAX	REQUESTED HOLDING	ACTUAL HOLDING
09/27/05	09/27/05	00449007	Y	N	N	FR	-0			
TEL: 9384972	REV A R/O	LTC1456AEGNHR	VENDOR CODE 495068 MUST BE ON ALL PAPERWORK							
63			2500	2500	5.190	7,975.00				

SPECIAL INSTRUCTIONS:
 SHIP LIPS - SCS 2ND DAY
 TEL: 1-800-577-8508

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE
 EXPORTED FROM THE UNITED STATES IN ACCORDANCE
 WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS.
 DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY
 UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT.
 HARMONIZED TARIFF # 8642.29.0030

SUB TOTAL	7,975.00
TAX	
FREIGHT	
TOTAL	\$ 7,975.00

ORIGINAL

U.S. DOLLARS



LINEAR TECHNOLOGY CORPORATION

INVOICE

1630 McCarthy Blvd.
Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507



BILL TO:
DELPHI DELCO
ONE CORPORATE CIR
MS. A241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS&SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
276872	09/27/05	706738126	1
SOLD TO	CUSTOMER ORDER NUMBER	TERMS	DATE
094107	550045825-	NET 30	
CUSTOMER ABBREVIATION	TAB	LOCATION	
DELPHI ELECT.	CMI-CI-24	MI	

DATE SHIPPED	ITEM NO	QUANTITY	UNIT PRICE	TOTAL PRICE	EXCISE TAX	NET PRICE	NET BALANCE DUE
09/27/05	NO 12/29/04 00445007	Y	N	N	N	N	N
73	09399004 REV A R/O			LT1963ET#06			
				4000	4000	1.160	4,640.00

SPECIAL INSTRUCTIONS:
SHIP UPS-SECS 2ND DAY
TEL: 1-800-577-8508

*THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY. UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT. HARMONIZED TARIFF # 8542.29.0030

SUB TOTAL 4,640.00

TAX

FREIGHT

TOTAL \$ 4,640.00

ORIGINAL

U.S. DOLLARS

INVOICE

20TH
YEARS OF GROWTH

DELPHI DELCO
ONE CORPORATE CIR
MS. A241 PD BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICSSAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

ORDER NUMBER	CUSTOMER NAME	QUANTITY	UNIT PRICE	TOTAL ORDER AMT	NET BALANCE DUE				
09/27/05	NO 02/11/05	00449007	Y N N N FR	-0					
ITEM	CUSTOMER PART NO.	REV	PARTIAL QTY	SPEC	TOTAL ORDER QTY	QTY SHIPPED	UNITS PROCS	EXTENSION	NET BALANCE DUE
48	09399904	REV A R/O	LT1963ET#06		6000	6000	1-160	6,960.00	
INTEGRATED LINEAR CIRCUITS									
0.960.00									

"THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED."

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY

HARMONIZED TARIFF # 8542.29.0030

FREIGHT

TAK

SUB TOTAL

TOTAL	\$ 5,260.00
-------	-------------

ORIGINAL

U.S. DOLLARS

INVOICE

DELTA DELCO
ONE CORPORATE CIR
MS 9241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS&SAFETY
SHIP TO 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE NO.	INVOICE DATE	INVOICE NUMBER	INVOICE
274061	09/28/05	706735056	1
S.O. NO.		CUSTOMER/PROJECT/ORDER NO.	TERMS
098583	550047252	NET 30	
CUSTOMER ABBREVIATION		FAIR	LOCATION
DELPHI ELECT.		CN1-C1-24	MI

ORDERED	SHIP ORDER DATE	CUSTOMER CODE	DATE ORDERED	COPIES ORDERED	COURTESY NUMBER	DELIVERY	ST	OR REQUESTED DATE	ACTUAL DELIVERY
09/28/05	MD	07/08/05	004490007	Y	N	N	N	FR	-0
ITEM	CUSTOMER PART NO.	REL	DESCRIPTION	SPEC	TOTAL ORDER QTY	OVERSHIPS	UNIT PRICE	EXTENSION	NET AMOUNT DUE
61	09400290 R/D		LT1766EFENR		5000	5000	1.290	6,450.00	
INTEGRATED LINE PRODUCTS									
09400-00									

SPECIAL INSTRUCTIONS
STAY OFF-SHORE 2ND DAY
TEL: 1-800-577-8508

"THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED."

ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY

HARMONIZED TARIFF # 8542.29.0030

FREIGHT

TAX

SUB TOTAL

TOTAL

4-6000

ORIGINAL

U.S. DOLLARS